EXHIBIT B

AMENDMENT ONE (1) CONTRACT BETWEEN SENECA FAMILY OF AGENCIES AND

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF SOCIAL SERVICES

Compensation and Billing

- 1. <u>Compensation:</u> County shall pay to Contractor as compensation in full for all services performed by Contractor pursuant to this contract, the following sum(s) in the following manner:
 - a. The total payable under the terms of this contract shall not exceed two hundred forty thousand eight hundred thirty eight dollars (\$240,838), pursuant to the project budget and budget narrative in Exhibit B-1, which is incorporated herein by reference.
 - b. The funds available for services of Contractor are in the amount set forth above. If the County receives a lesser amount, the County's obligation to reimburse Contractor shall be limited to that amount actually received.
 - c. Contractor shall be reimbursed for all necessary and reasonable costs incurred on behalf of the County within the limits obligated by the contract and established by the budget and budget narrative, Exhibit B-1. Any costs incurred by the Contractor over and above the sums obligated by the contract, or set out in the budget shall be at the sole risk and expense of the Contractor.
 - d. Contractor shall submit to the County, by the 10th of each month an itemized statement/invoice of services performed during that preceding period. The invoice shall include a monthly total and itemization of all costs by budget line item, arranged in the same order as the approved budget. **Please use the last date** of the service period as the invoice date. All fiscal reports and billing shall be submitted to Accounts Payable Unit, Department of Social Services, P.O. Box 8119, San Luis Obispo, CA 93403-8119.
 - e. The compensation shall be paid within fifteen (15) days after the receipt of an itemized statement from Contractor.

2. Budget Adjustments:

a. The Director of Social Services (Director) must approve and execute amendments for budget adjustments to reallocate funds among budget categories contained in Exhibit B-1. Requests for budget adjustments must be in writing with a showing of good cause that advances the overall purpose of the contract.

- b. The Board of Supervisors expressly grants to the Director the authority to approve said budget adjustments provided the change does not increase the maximum compensation of this contract or any other burden of the County under this contract.
- c. Contractor must submit for approval to Director or designee all proposed budget adjustments to reallocate funds among line items in excess of twenty five percent (25%) of the total line item amount within the budget categories contained in Exhibit B-1.